



TV



INTERNET



PHONE



SECURITY



Account Number

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/10

Payment Received - Thank You

Subtotal

SERVICE CHARGES

09/26 - 10/25

Basic Service

09/26 - 10/25

Expanded Basic Service

09/26 - 10/25

Broadcast Surcharge

Subtotal

TAXES AND FEES

09/26 - 10/25

FCC Fee

Subtotal

TAXES AND FEES

Franchise Fee

State Sales Tax

Subtotal

TOTAL AMOUNT DUE NOW



AUTOMATIC PAYMENT OPTIONS



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature:


SAVE TIME AND MONEY

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD



ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card #


Exp. Date: Month


Year

Signature:



 newwavecom.com/livechatactive.php



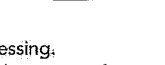
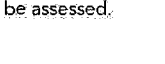
 newwavecom.com

 1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1016 E COUNTY RD 475 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/24/13 - 10/23/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

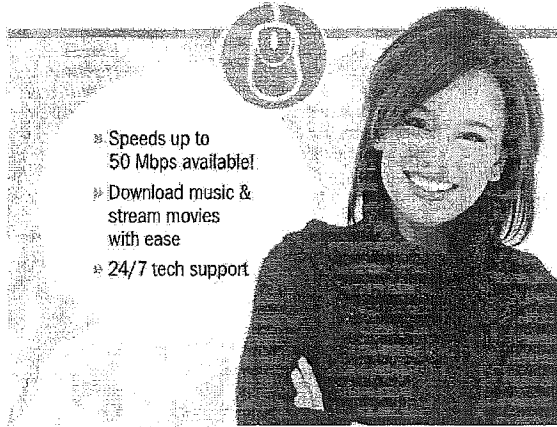
SAVE TIME AND MONEY



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Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

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NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment


NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	
Payment Due By	10/12/2013
Amount Due	
Amount Enclosed	\$ _____

1016 E COUNTY ROAD 475 S
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801





TV



INTERNET



PHONE



SECURITY



Account Number [REDACTED]

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This statement reflects payments received through 09/13/2013

08/15

Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/11

Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/24 - 10/23

Basic Service

09/24 - 10/23

Expanded Basic Service

09/24 - 10/23

Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/24 - 10/23

FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TOTAL AMOUNT DUE NOW**

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
303 E WALNUT ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



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111 Cherry Tree Plaza, Washington, IN 47501

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NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

C/O DAVID COPPLE
P O BOX 183
WINSLOW, IN 47598

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/28

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25

Basic Service [REDACTED]

09/26 - 10/25

Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



MasterCard



AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
200 N MILL ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/20/13 - 10/19/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

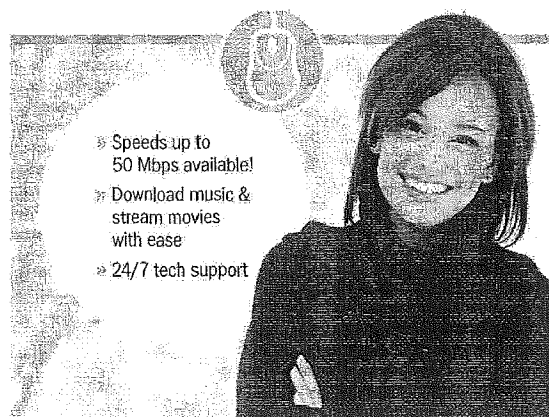


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111 Cherry Tree Plaza, Washington, IN 47501

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NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

PO BOX 336
WINSLOW, IN 47598

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

655460000055100



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/20 - 10/19 Basic Service [REDACTED]

09/20 - 10/19 Expanded Basic Service [REDACTED]

09/20 - 10/19 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/20 - 10/19 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.



Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

FOR SERVICE AT:
205 N MAIN ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



PO BOX 176
WINSLOW, IN 47598

Account Number	[REDACTED]
Payment Due By	On Receipt
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801



Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/16 Late Payment Fee [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

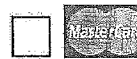
☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

09/30/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
100 S LOCUST ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/11/13 - 10/10/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

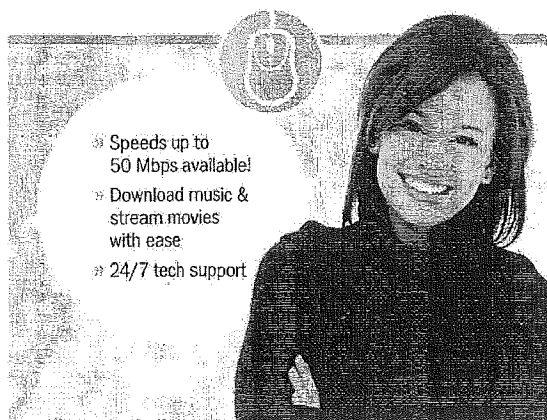


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NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

100 S LOCUST ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

09/30/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/02/2013.

08/02 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/16 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/11 - 10/10 Basic Service [REDACTED]

09/11 - 10/10 Expanded Basic Service [REDACTED]

09/11 - 10/10 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/11 - 10/10 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become 60 days past due. To prevent an interruption in service or to reinstate your service, please send your payment immediately. If your payment has already been made, please disregard this notice. Thank you.

FOR SERVICE AT:
100 S EAST ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/22/13 - 10/21/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment.



100 S EAST ST
WINSLOW, IN 47598

Account Number
Payment Due By
Amount Due
Amount Enclosed

On Receipt

\$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

006704701000172670



Account Number [REDACTED]

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This statement reflects payments received through 09/13/2013

08/15 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/12 Late Payment Fee [REDACTED]

08/25 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/22 - 10/21 Basic Service [REDACTED]

09/22 - 10/21 Expanded Basic Service [REDACTED]

09/22 - 10/21 1 Digital Starter [REDACTED]

09/22 - 10/21 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/22 - 10/21 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

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Signature: _____

**SAVE TIME AND MONEY**

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for free online payment service

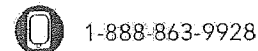
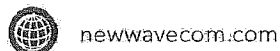
AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number

Payment Due By

10/15/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
102 S CHERRY ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance

Payments and Adjustments

Current Charges

Total Amount Due

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY
visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



PO BOX 206
WINSLOW, IN 47598

Account Number

Payment Due By

10/15/2013

Amount Due

Amount Enclosed

\$

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

0116567010000099296



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS09/06 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]**SERVICE CHARGES**09/26 - 10/25 Unlimited Phone Service [REDACTED]
09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
09/26 - 10/25 1 Basic Service Discount [REDACTED]
Subtotal [REDACTED]**TAXES AND FEES**09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]**TAXES AND FEES**Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**911 Tax [REDACTED]
Telephone Federal Use Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

Your select provider is Big River Telephone


☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

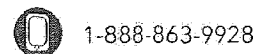
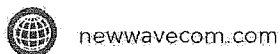
AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

Effective September 1st, the FCC Rate will decrease from \$0.08 to \$0.07.

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details.
Get up to 30 days to pay, bank account required

Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]

FOR SERVICE AT:
700 E UNION ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 08/26/13 - 09/25/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY
visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

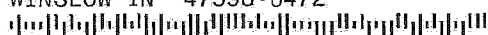
Important billing detail on back

Please return this portion with your payment



7522 0300 NO RP 19 06392013 YYNNNNN 0006061 \$1 T25
7287 1 AT 0.381

700 E UNION ST
WINSLOW IN 47598-8472



Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801





TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 08/19/2013

07/18 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/15 Late Payment Fee [REDACTED]

07/24 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

08/26 - 09/25 Basic Service [REDACTED]

08/26 - 09/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

08/26 - 09/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

Account Number [REDACTED]
Payment Due By **10/12/2013**
Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
109 S DETAR ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/24/13 - 10/23/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

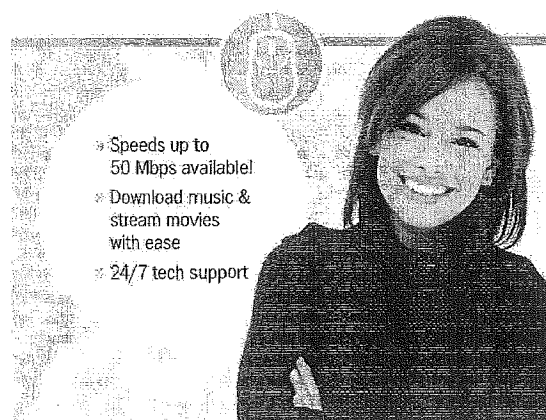
Please allow 3-5 days for delivery and payment processing.
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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

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NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment

NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]
PO BOX 152
WINSLOW, IN 47598

Account Number [REDACTED]
Payment Due By **10/12/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number

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This statement reflects payments received through 09/13/2013

08/15 Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

08/26 Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/24 - 10/23 Basic Service

09/24 - 10/23 Expanded Basic Service

09/24 - 10/23 Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/24 - 10/23 FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TOTAL AMOUNT DUE NOW**

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



MasterCard



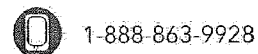
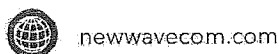
AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.


FOR SERVICE AT:
1003 E BEARDSLEY ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/12/13 - 10/11/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

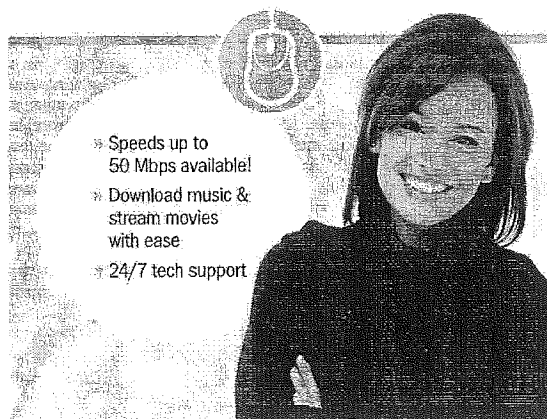
Please allow 3-5 days for delivery and payment processing.
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NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



Account Number	[REDACTED]
Payment Due By	09/30/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

1003 E BEARDSLEY ST
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031540201000048500



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/02/2013

08/02 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/14 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/12 - 10/11 Basic Service [REDACTED]

09/12 - 10/11 Expanded Basic Service [REDACTED]

09/12 - 10/11 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/12 - 10/11 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



MasterCard



AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:

207 S OAK ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

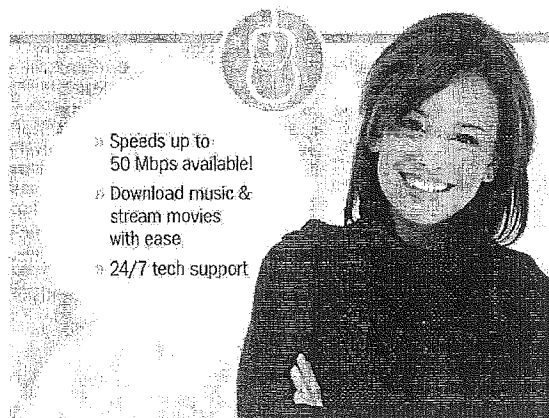


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NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



207 S OAK ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031559001000027605



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

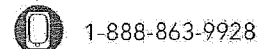
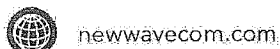
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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number

Payment Due By

10/24/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

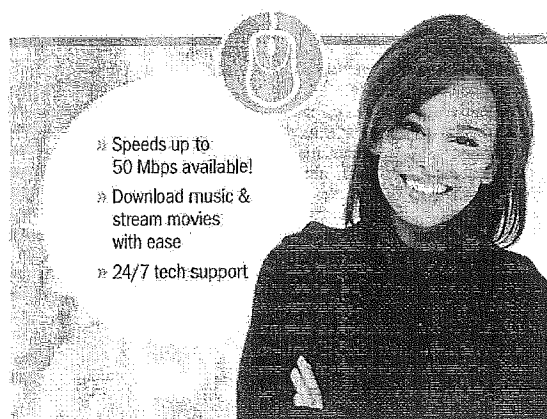
FOR SERVICE AT:
201 S LOCUST ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	10/04/13 - 11/03/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment:



Account Number

Payment Due By

10/24/2013

Amount Due

Amount Enclosed

\$

201 S LOCUST ST
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031405101000066102



Account Number [REDACTED]

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This statement reflects payments received through 09/25/2013

08/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

10/04 - 11/03 Basic Service [REDACTED]

10/04 - 11/03 Expanded Basic Service [REDACTED]

10/04 - 11/03 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

10/04 - 11/03 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
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Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
705 E BEARDSLEY ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

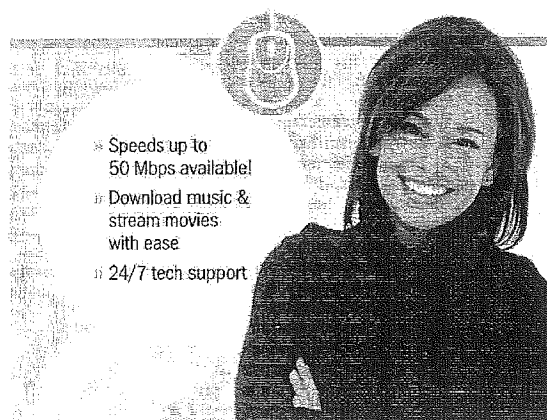


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NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



705 E BEARDSLEY ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

091540303000027601



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement: [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/11 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____

Signature: _____



 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928


We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
2388 E COUNTY ROAD 375 S
WINSLOW, IN 47598

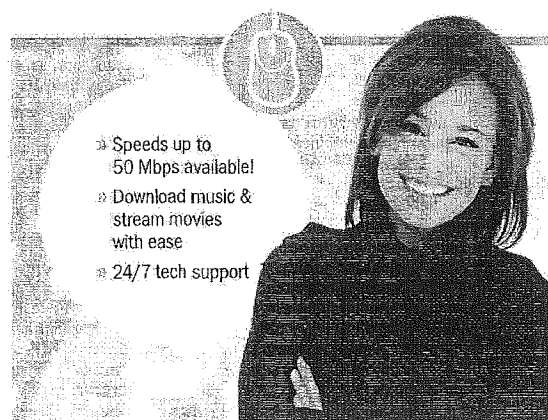
Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501



NEWWAVE MAKES DSL LOOK LIKE DIALUP

Important billing detail on back

Please return this portion with your payment


NEWWAVE
PO BOX 988
SIKESTON, MO 63801

2388 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031458501000064762



Account Number [REDACTED]

(IN0271) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/11

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

09/27/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
2554 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/09/13 - 10/08/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

2554 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

09/27/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

**DO NOT PAY - ACCOUNT IS DRAFTED
AUTOMATICALLY - THANK YOU**

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

091516301000076851



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 08/29/2013

07/31 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/09 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/09 - 10/08 Enhanced Local Telephone Service [REDACTED]

09/09 - 10/08 Basic Service [REDACTED]

09/09 - 10/08 Expanded Basic Service [REDACTED]

09/09 - 10/08 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/09 - 10/08 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Use Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____


newwavecom.com/livechatactive.php

newwavecom.com


1-866-460-9283

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

**Payment Options**

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

FOR SERVICE AT:
3754 S STATE RD 61
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	10/04/13 - 11/03/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

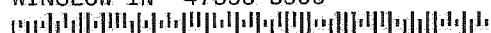
Please return this portion with your payment



PO BOX 988
SIKESTON, MO 63801

7522 0300 NO RP 26 09262013 YNNNNNN 0002843 S1 T14
3365 1 AT 0.381

3754 S STATE ROAD 61
WINSLOW IN 47598-8909



Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

048214601000149324



TV



INTERNET



PHONE



SECURITY

Account Number

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This statement reflects payments received through 09/25/2013

08/28

Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/25

Late Payment Fee

09/24

Payment Received - Thank You

Subtotal**SERVICE CHARGES**

10/04 - 11/03 1 Unlimited Phone Service

Subtotal**TAXES AND FEES**

State Sales Tax

Subtotal**TELEPHONE TAXES AND FEES**

911 Tax

Telephone Federal Use Fee

In State Universal Service Fund

Subscriber Line Charge

Indiana Utility Receipts Tax

Subtotal**TOTAL AMOUNT DUE NOW**

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



MasterCard



American Express

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1952 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/30/13 - 10/29/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



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GET
50%
Off
SHOWTIME
for 6 months!



Some restrictions may apply. Limited time only.

Important billing detail on back

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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

1952 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Account Number	
Payment Due By	10/18/2013
Amount Due	
Amount Enclosed	\$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

0368180001000079610



TV



INTERNET



PHONE



SECURITY

Account Number

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/19/2013

08/21 Amount of Last Statement.....

PAYMENTS AND ADJUSTMENTS

08/26 Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/30 - 10/29 Family Plus

09/30 - 10/29 Wire Maintenance

09/30 - 10/29 Basic Service

09/30 - 10/29 Expanded Basic Service

09/30 - 10/29 1 Digital High Definition Starter

09/30 - 10/29 Starz! Superpak

09/30 - 10/29 Enhanced Local Telephone Service

09/30 - 10/29 Broadcast Surcharge

09/30 - 10/29 1 Basic Service Discount

09/30 - 10/29 1 Contract Service Discount

Subtotal**TAXES AND FEES**

09/30 - 10/29 FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TELEPHONE TAXES AND FEES**

911 Tax

Telephone Federal Use Fee

In State Universal Service Fund

Subscriber Line Charge

Indiana Utility Receipts Tax

Your select provider is Big River Telephone

**AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



SECRET



TV



INTERNET



PHONE



SECURITY

Subtotal

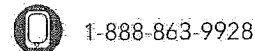
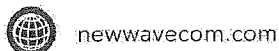
TOTAL AMOUNT DUE NOW



TELL-A-FRIEND & SAVE

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!



Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1818 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

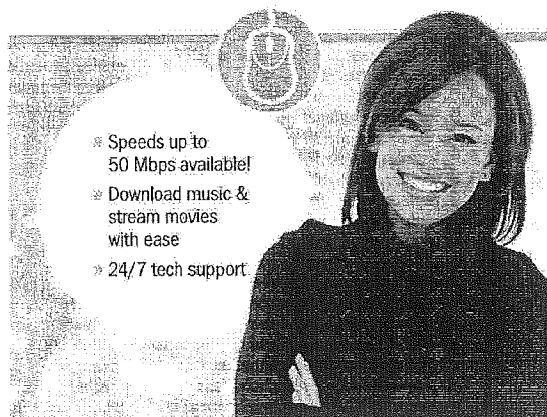
Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

**THE AREA'S FASTEST
INTERNET. PERIOD.**



NEWWAVE MAKES DSL LOOK LIKE DIAL UP

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Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

1818 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

091513501000064964



TV



INTERNET



PHONE



SECURITY

Account Number

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

08/30 Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/26 - 10/25 Basic Service

09/26 - 10/25 Expanded Basic Service

09/26 - 10/25 Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/26 - 10/25 FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TOTAL AMOUNT DUE NOW**

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

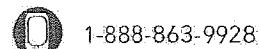
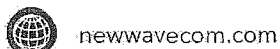
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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
2595 E COUNTY ROAD 400 S
WINSLOW, IN 47598

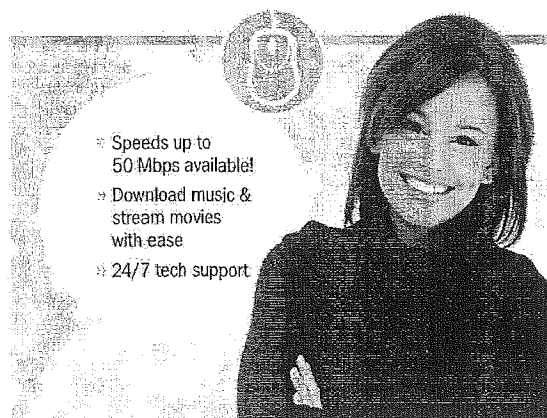
Monthly Statement Summary

Service Period	09/21/13 - 10/20/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

Please return this portion with your payment



Account Number	[REDACTED]
Payment Due By	10/09/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

2595 E COUNTY ROAD 400 S
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/19 Payment Received - Thank You [REDACTED]

08/21 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/21 - 10/20 Basic Service [REDACTED]

09/21 - 10/20 Expanded Basic Service [REDACTED]

09/21 - 10/20 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/21 - 10/20 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

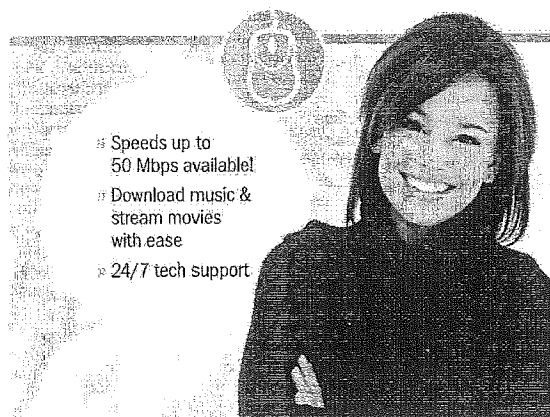
Payment Due By

10/15/2013

Amount Due [REDACTED]

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FOR SERVICE AT:
3363 S COUNTY ROAD 175 E
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

3363 S COUNTY ROAD 175 E
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY



Account Number

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/12 Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/26 - 10/25 Basic Service

09/26 - 10/25 Expanded Basic Service

09/26 - 10/25 Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/26 - 10/25 FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TOTAL AMOUNT DUE NOW**

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____

Signature: _____



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 1-888-863-9928

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GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Account Number [REDACTED]
Payment Due By **10/06/2013**
Amount Due [REDACTED]

FOR SERVICE AT:
2182 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/18/13 - 10/17/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment.


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]
2182 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Account Number [REDACTED]
Payment Due By **10/06/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/06/2013

08/09 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/19 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/18 - 10/17 Enhanced Local Telephone Service [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Usf Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

Your select provider is Big River Telephone

**AUTOMATIC PAYMENT OPTIONS**
☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____

Signature: _____



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 newwavecom.com

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when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]

FOR SERVICE AT:
1124 E COUNTY ROAD 475 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

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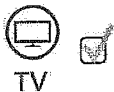

NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

1124 E COUNTY ROAD 475 S
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

03154180100006107



TV



INTERNET



PHONE



SECURITY

Account Number

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

08/26 Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/03 Directory Assistance Charges

09/26 - 10/25 Basic Service

09/26 - 10/25 Expanded Basic Service

09/26 - 10/25 Unlimited Phone Service

09/26 - 10/25 Broadcast Surcharge

09/26 - 10/25 1 Basic Service Discount

Subtotal**TAXES AND FEES**

09/26 - 10/25 FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TELEPHONE TAXES AND FEES**

911 Tax

Telephone Federal Use Fee

In State Universal Service Fund

Subscriber Line Charge

Indiana Utility Receipts Tax

Subtotal**TOTAL AMOUNT DUE NOW**

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
4730 S ROYALTY RD
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
4730 S ROYALTY RD
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



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SECURITY

Account Number [REDACTED]

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08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/26 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

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Bank account information will be taken
from your enclosed check payment.

Signature: _____

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CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]

[REDACTED] we certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
2595 E STATE RD 364
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 10/05/13 - 11/04/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

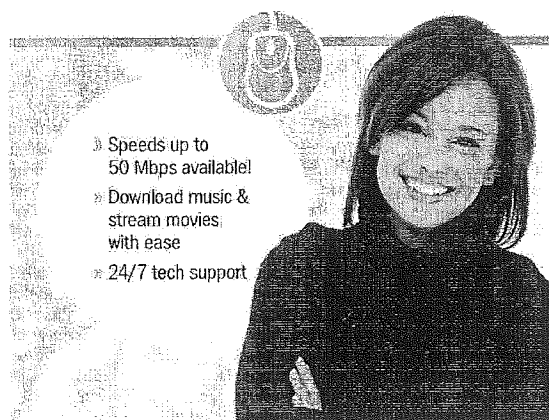


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Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

2595 E STATE RD 364
WINSLOW, IN 47598

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

048272601000047485



Account Number [REDACTED]

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This statement reflects payments received through 09/25/2013.

08/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

10/05 - 11/04 Basic Service [REDACTED]

10/05 - 11/04 Expanded Basic Service [REDACTED]

10/05 - 11/04 Broadcast Surcharge [REDACTED]

10/05 - 11/04 1 Basic Service Discount [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

10/05 - 11/04 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

[REDACTED] we certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:

2671 E COUNTY ROAD 400 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/19/13 - 10/18/13

Previous Balance [REDACTED]

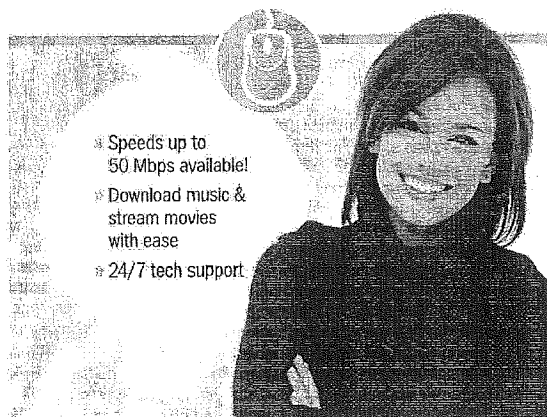
Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

Please return this portion with your payment



Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

2671 E COUNTY ROAD 400 S
WINSLOW, IN 47598

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031516701000024584



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement..... [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/05 Payment Received - Thank You..... [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/19 - 10/18 Basic Service [REDACTED]

09/19 - 10/18 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/19 - 10/18 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
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☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
4295 S COUNTY ROAD 300 E
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/28/13 - 10/27/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
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NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

P.O. BOX 404
WINSLOW, IN 47598

Account Number	
Payment Due By	10/18/2013
Amount Due	
Amount Enclosed	\$ _____

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

006404201000101308



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/19/2013

08/21 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/18 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/28 - 10/27 Basic Service [REDACTED]

09/28 - 10/27 Expanded Basic Service [REDACTED]

09/28 - 10/27 1 Family Plus [REDACTED]

09/28 - 10/27 2 Digital Starter [REDACTED]

09/28 - 10/27 1 Starz! Superpak [REDACTED]

09/28 - 10/27 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/28 - 10/27 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

easypay
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number

Payment Due By

10/18/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
4283 S COUNTY ROAD 300 E
WINSLOW, IN 47598

Monthly Statement Summary

Service Period

09/29/13 - 10/28/13 10-28-13

Previous Balance

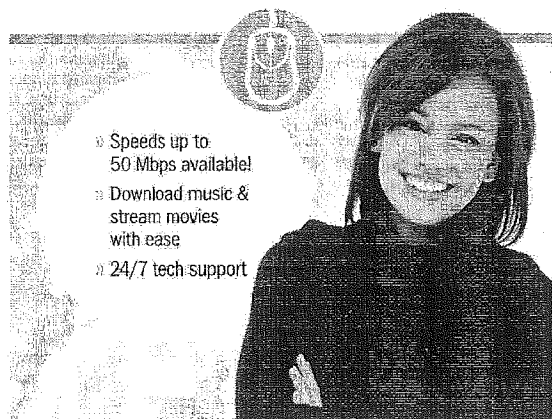
Payments and Adjustments

Current Charges

Total Amount Due

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment.



Account Number

Payment Due By

10/18/2013

Amount Due

Amount Enclosed

\$

4283 S COUNTY ROAD 300 E
WINSLOW, IN 47598

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031531101000060573



Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/19/2013

08/21 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/05 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/29 - 10/28 Digital Set Top [REDACTED]

09/29 - 10/28 Basic Service [REDACTED]

09/29 - 10/28 Expanded Basic Service [REDACTED]

09/29 - 10/28 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/29 - 10/28 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

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BANK ACCOUNT

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Bank account information will be taken
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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
4513 S COUNTY ROAD 300 E
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

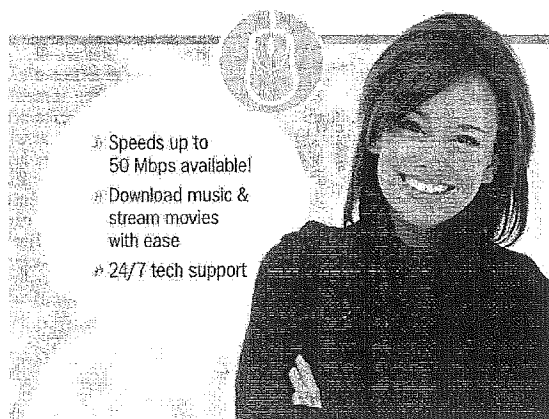


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Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

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Important billing detail on back

Please return this portion with your payment



Account Number	
Payment Due By	10/15/2013
Amount Due	
Amount Enclosed	\$ _____

4513 S COUNTY ROAD 300 E
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

00153120000006496



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/11 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

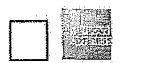
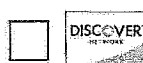
☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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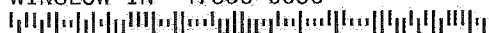
NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 N0 RP 20 09202013 YYNNNNN 0001552 S1 T7
1704 1 AT 0.381

PO BOX 96 309 N WEST ST
WINSLOW IN 47598-0096





newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
309 N WEST ST
WINSLOW, IN 47598



Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/30/13 - 10/29/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



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111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



309 N WEST ST P.O. BOX 96
WINSLOW, IN 47598

Account Number	[REDACTED]
Payment Due By	On Receipt
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

041625402000163310



TV



INTERNET



PHONE



SECURITY

Account Number

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/19/2013

08/21 Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/19 Late Payment Fee

Subtotal**SERVICE CHARGES**

09/03 Directory Assistance Charges

09/30 - 10/29 Basic Service

09/30 - 10/29 Expanded Basic Service

09/30 - 10/29 Unlimited Phone Service

09/30 - 10/29 Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/30 - 10/29 FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TELEPHONE TAXES AND FEES**

911 Tax

Telephone Federal Use Fee

In State Universal Service Fund

Subscriber Line Charge

Indiana Utility Receipts Tax

Subtotal**TOTAL AMOUNT DUE NOW**

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



MasterCard



AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

7522 0100 N0 RP 06 09062013 0002645 S1 T14

1oz BRE

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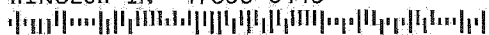


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COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 N0 RP 06 09062013 NYNNNNN 0002645 S1 T14
3308 1 AT 0.381

407 N WEST ST
WINSLOW IN 47598-5445





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1-888-863-9928

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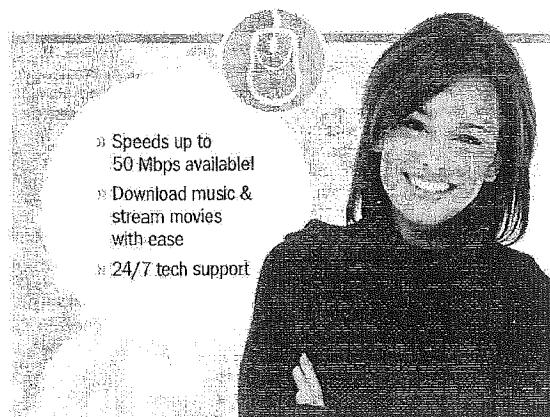
FOR SERVICE AT:
503 MILL ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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Important billing detail on back.

Please return this portion with your payment:



Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ [REDACTED]

PO BOX 207
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031549801000069066



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Basic Service [REDACTED]
 09/26 - 10/25 Expanded Basic Service [REDACTED]
 09/26 - 10/25 HBO [REDACTED]
 09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

7522 0100 NO RP 20 09202013 YNNNNNN 0001551 SLT7
1703 1 AT 0.381

1oz BRE D12

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FOR JUST



ESPN2



FSN
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NEW WAVE

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO RP 20 09202013 YNNNNNN 0001551 SLT7
1703 1 AT 0.381

PO BOX 62

WINSLOW IN 47598-0062




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newwavecom.com


1-866-460-9283

We certainly appreciate your business. Payment must be received on or before the due date to avoid a late fee of 1.5%, or a minimum of \$7.99 (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
405 N MAIN ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/14/13 - 10/13/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501



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- » Crystal-Clear Television
- » Fiber-based Services



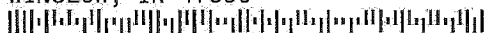
Important billing detail on back

Please return this portion with your payment



7522 0100 NO 00 06:09062013 NNNNNNN 0000246 Non-d 1.02-

405 N MAIN ST
WINSLOW, IN 47598



Account Number	[REDACTED]
Payment Due By	10/03/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

**DO NOT PAY - ACCOUNT IS DRAFTED
AUTOMATICALLY - THANK YOU**

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

09689750100011663



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/05/2013

08/06

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/15

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/14 - 10/13 1 Standard High Speed Data [REDACTED]

09/14 - 10/13 1 Basic Service [REDACTED]

09/14 - 10/13 1 Unlimited Phone Service [REDACTED]

09/14 - 10/13 1 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/14 - 10/13 1 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Use Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

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Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-866-460-9283

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FOR SERVICE AT:
400 MILL ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
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Important billing detail on back

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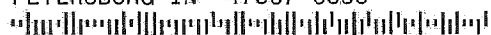
NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NR 10 09162013 NYNNNNNN 0002255 31 110
2615 1 AV 0.357

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due **\$568.14**
Amount Enclosed \$ _____

PO BOX 535
PETERSBURG IN 47567-0535



Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031547501000068148



Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/09 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 1 Basic Service [REDACTED]

09/26 - 10/25 1 Digital Set Top [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]
☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

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Signature: _____

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☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

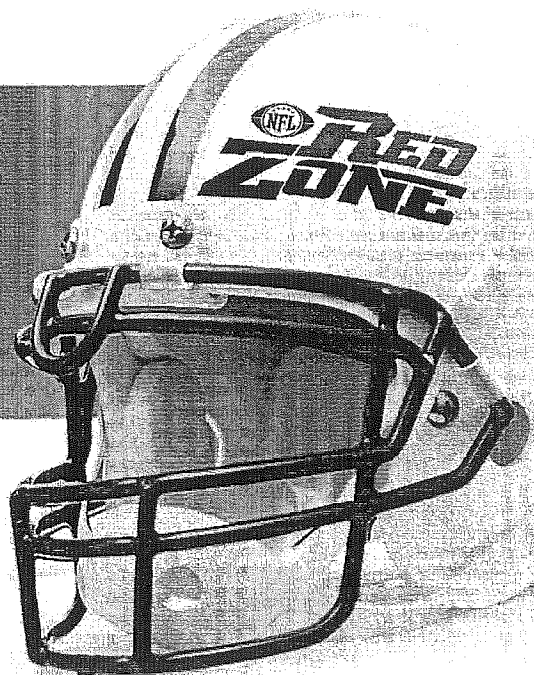
☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

Don't miss a
**SINGLE
PLAY!**



Add Sports Pak with NFL RedZone

\$8^{*}/mo.
FOR JUST



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 N0 RP 30 06302013 YYNNNNNN 0005329 S1 T26
6217 1 MB 0.402

PO BOX 291

OAKLAND CITY IN 47660-0291





newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
101 E NORTH ST
APT 202
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/08/13 - 10/07/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY
visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]
PO BOX 291
OAKLAND CITY, IN 47660

Account Number	[REDACTED]
Payment Due By	On Receipt
Amount Due	[REDACTED]
Amount Enclosed	\$ [REDACTED]

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 08/29/2013

07/31 Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

08/29 Late Payment Fee
Subtotal

SERVICE CHARGES

08/02 Directory Assistance Charges
 09/08 - 10/07 Basic Service
 09/08 - 10/07 Expanded Basic Service
 09/08 - 10/07 Unlimited Phone Service
 09/08 - 10/07 Broadcast Surcharge
Subtotal

TAXES AND FEES

09/08 - 10/07 FCC Fee
Subtotal

TAXES AND FEES

Franchise Fee
 State Sales Tax
Subtotal

TELEPHONE TAXES AND FEES

911 Tax
 Telephone Federal Use Fee
 In State Universal Service Fund
 Subscriber Line Charge
 Indiana Utility Receipts Tax
Subtotal

TOTAL AMOUNT DUE NOW

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
 visit newwavecom.com/easypay
 for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

BUILD A BUNDLE. SAVE A BUNDLE.

Well Connected

\$79⁹⁹
/mo.

- TV
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
- High-Speed Internet
 - 15 Mbps Download Speed
 - Wireless Modem Included

(1.888.863.9928)
1.888.8NEWWAVE
newwavecom.com

Super Charged

\$99⁹⁹
/mo.

Plus FREE Installation!

- TV
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
 - Starz Premium Channels
- High-Speed Internet
 - 15 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

Totally Wired

\$129⁹⁹
/mo.

Plus FREE Installation!

- TV
 - Expanded Basic (includes all your favorite local channels)
 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
- High-Speed Internet
 - 30 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Best Value!

*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS8DF02G



NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 16 09162013 YYNNNNNN 0002573 S1 T13
3048 1 AT 0.381

PO BOX 4

WINSLOW IN 47598-0004





newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

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Get up to 30 days to pay, bank account required

FOR SERVICE AT:
101 E NORTH ST
APT 104
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/22/13 - 10/21/13
Previous Balance	
Payments and Adjustments	
Current Charges	
Total Amount Due	

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



PO BOX 4
WINSLOW, IN 47598

Account Number
Payment Due By
Amount Due
Amount Enclosed

On Receipt

\$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

831545004000140201



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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This statement reflects payments received through 09/13/2013

08/15 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/12 Late Payment Fee [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/22 - 10/21 Basic Service [REDACTED]

09/22 - 10/21 Expanded Basic Service [REDACTED]

09/22 - 10/21 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/22 - 10/21 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit www.newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____